

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt. - Indus. & Com. Dept. - Outsourcing services - Payment of monthly remuneration for the month of January 2009 - Orders - Issued.

=====

INDUSTRIES AND COMMERCE [OP-I] DEPARTMENT

G.O.Rt.No. 89

Date: 12-02-2009.

Read the following:

1. G.O.Rt.No.6, Indus. & Com. (OP.I) Dept., dt.05.01.2009.
2. G.O.Rt.No.14, Indus. & Com. (OP.I) Dept., dt.06.01.2009.

--:oOo:--

ORDER:

In the Orders first read above, sanction was accorded for appointment of three posts of office subordinates on outsourcing basis for use in the Industries & Commerce Department for a period of one year on payment of monthly remuneration @ Rs.3900/- p.m., and agency commission @ 5% on the monthly salary. Accordingly orders were issued engaging the services of three persons viz. (1) Sri M. Sudhir Kumar; (2) Sri G. Venkata Reddy and (3) Smt. Y. Vijayalakshmi. M/s Harmony Consultancy, Secunderabad, have sponsored the above three individuals and they were reported for duty on 07.01.2009 in the reference 2nd read above, Sri M. Sudhir Kumar, Sri G. Venkata Reddy and Smt. Y. Vijayalakshmi who were appointed as Office subordinates have attended duty as shown below:

Sl.No.	Name of the Individual	Name of the post appointed On outsourcing basis.	Period
1	Sri M. Sudhir Kumar	Office Subordinate	07.01.2009 to 31.01.2009
2	Sri G. Venkata Reddy	Office Subordinate	-- do --
3	Smt. Y. Vijayalakshmi	Office Subordinate	-- do --

In pursuance of the orders issued in the orders first and second read above, the Government hereby decided to pay the monthly remuneration @ Rs.3900/- for each office subordinate for the month of January, 2009. The agency commission @ 5% on the monthly salary drawn by the above three office subordinate shall also be paid to agency viz. M/s Harmony Consultancy, Secunderabad. The terms and conditions as mentioned in the orders first and second read above shall holds good.

The expenditure shall be debited to "3451 - Secretariat Economic Services, 090 - Secretariat , (07) - Industries & Commerce Department, 300 - Contractual ervices.

The Drawing and Disbursing Officer, Industries and Commerce department is hereby authorized to draw the amount by way of cheque for the period from **07.01.2009 to 31.01.2009** in favor of M/s Harmony Consultancy, Secunderabad and to send the same under proper acknowledgment for disbursement of the amount to the individual concerned.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s Harmony Consultancy, 401, Gayathri Plaza, Mettuguda, Secunderabad
The Industries and Commerce [OP-II Claims] Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Finance [SMPC] Department.
Copy to:-
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER